

**UNITED STATES DISTRICT COURT**  
for the  
District of Oregon

Oregon Natural Desert Association	)	
	)	
v.	)	Case No.: 3:09-cv-369-PK
Brendan Cain, et al.	)	
	)	

**BILL OF COSTS**

Judgment having been entered in the above entitled action on 02/13/2018 *Date* against Plaintiff,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ .....
Fees for service of summons and subpoena .....	.....
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	.....
Fees and disbursements for printing .....	.....
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case .....	4,917.99
Docket fees under 28 U.S.C. 1923 .....	20.00
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs ( <i>please itemize</i> ) .....	.....
<b>TOTAL</b>	<b>\$ 4,937.99</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

First class mail, postage prepaid

Other: \_\_\_\_\_

s/ Attorney: /s/ Sean E. Martin

Name of Attorney: Sean E. Martin, Assistant U.S. Attorney

For: _____	Defendants <i>Name of Claiming Party</i>	Date: <u>02/27/2018</u>
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**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court*

*Deputy Clerk*

*Date*

UNITED STATES DISTRICT COURT

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

**"Sec. 1924. Verification of bill of costs."**

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of co-

## **The Federal Rules of Civil Procedure**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the

may tax c

## **RULE 6**

When a party may or must act within a specified time after service and service is made under Rule(b)(2)(C), (D), (E) or (F), 3 days are

added after th

**RULE 58(e)**

Cost or Fee Awards:  
Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become

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P. 02



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## INVOICE

Page 1 of 1

Invoice #	POR09090025
Invoice Date:	09/03/2009
Due Date:	09/13/2009
Term:	Net 10 Days
Customer Code:	POR-0018
Nett ID:	66816

BILL TO:  
BLM  
4735 E.MARGINAL WAY,S.  
SEATTLE, WA 98134

Price Using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
69014			SUSAN BAILEY

Shipped To: BLM 333 SW 1ST AVE, PORTLAND, OR, 97204

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-0909-0011	09/02/2009	CELLINA BURKE				
DVD - Master			1.00	30.0000		30.00
DVD - Duplication(s)			6.00	15.0000		90.00
Technical Services (hr)			1.00	150.0000		150.00
Color 11x17 Copies			751.00	1.0000		751.00
Color 8.5x11 (Letter) Copies			778.00	0.5000		385.00
E-Labels Endorsement			13,479.00	0.0500		404.37
Image Conversion (Basic PDF/TIFF per GB)			0.00	600.0000		0.00
OCR			13,479.00	0.0400		539.16
Prints w/o Assembly			12,555.00	0.0600		753.30
					Sales Order Total:	3,036.83
Shipment Totals:	Taxable Sales:	0.00				
	Sales Tax:	0.00	Postage:	0.00		
	Non-Taxable:	3,036.83	Delivery:	0.00	Total Shipment:	3,036.83

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
Non-Taxable:	3,036.83
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 3,036.83

THE PERSON SIGNED THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

*Sueely Clark*

Date: 9-8-09

Please pay from this copy. The party named on this bill is held responsible for payment.

## Payment From:

BLM  
4735 E.MARGINAL WAY,S.  
SEATTLE, WA 98134

Amount Enclosed
\$

Invoice: POR09090025

Invoice Date: 09/03/2009

Due Date: 09/13/2009

Customer Code: POR-0018

Nett ID: 66816

PAY THIS  
AMOUNT \$ 3,036.83

SEP-03-2009 16:45 Format

Page: 002 R=95%

To: 5038086333  
P.2/2  
From: 5038086333  
SEP-08-2009 07:01AM

ID:

**DTI Portland**

921 SW Washington St.  
Suite 850  
Portland, OR 97205  
Phone : 503-265-0700  
Fax : 503-796-0882  
Fed. ID No. : 58-2413793

**INVOICE**

Invoice Number: 850644

Invoice Date: 01/16/15

**Bill To:**  
Bureau of Land Management  
333 SW 1st Avenue  
Portland, OR 97204  
Mike Kinsey

**Ship To:**  
Bureau of Land Management  
333 SW 1st Avenue  
Portland, OR 97204

Customer ID 30921  
Terms Net 30 Days  
Sales Rep POR HXM  
Sales Rep 2  
P.O. Number

Job No. HM 20141212-1706  
ESI Project No. 4036  
Client / Matter No.

Quantity	Description	Unit Price	Total Price
3	Tech Time 3 hrs to load images and OCR, process in list order to searchable PDF files, resize PDF files to fit onto a DVD	33.36	100.08
5.95	TIFF Conversion (GB)	200.14	1,190.83
22,350	Electronic Numbering Range: RAT00001-22350	0.01	223.50
9	DVD Creation Volume: STEENS_R_AR_01	13.34	120.06
327	BW Scans	0.16	52.32
7	Scanning - Color	0.65	4.55
5.9	Coding - Technical Time (hr)	33.36	196.82

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Subtotal: 1,888.16

Total Sales Tax: 0.00

Accepted By: \_\_\_\_\_

Total: 1,888.16

**At To:** DTI  
PO Box 204010  
Dallas, TX 75320-4010